INVENTORIES

Inspector's Name: Inspector's Phone No					
Unit Overall Rating: T P U REFERENCES: a. AR 710-2, 31 Oct 97 b. DA Pam 710-2-1, 31 Dec 97 STANDARDS: "T"= 90% success rate of evaluated tasks with no failed critical tasks. "P"= 70%: tasks. "U"= less than 70% success rate of evaluated tasks or one failed critical tasks. "SPECTION CRITERIA Has the officer responsible for the unit's property ensured that cyclic inventories were onducted and the results recorded on a memorandum? (DA Pam 710-2-1, Para 9-6) Are results of the responsible officer inventories kept on file? (DA Pam 710-2-1, Para 9-6) All When the PBO changes, is a joint inventory of all property not issued on hand receipt complished? (DA Pam 710-2-1, Para 9-7) Are change of hand receipt holder inventories being conducted before the new hand seeipt holder assumes responsibility for the property? (DA Pam 710-2-1, Para 9-3) Prior to inventories, are hand receipts adjusted and reconciled with the property book? AR 710-2-1, Para 9-3) During the annual property book inventory, does the PBO inventory all property not issued in hand receipt? (AR 710-2-1, Para 9-8) Are the results of the annual inventory recorded on a memorandum, signed by the PBO thand receipt? (AR 710-2-1, Para 9-8) CRITCAL Does the unit conduct a physical count/serial number inventory of all weapons and ammunition monthly and not twice consecutively by the same individual and not by the init armorer? Are the results of the inventories recorded on an informal memorandum? (DA am 710-2-1, Para 9-10) Are serial numbers verified against the property book? (DA Pam 710-2-1, Para 9-10) Are serial numbers verified against the property book? (DA Pam 710-2-1, Para 9-10) Are serial numbers verified against the property book? (DA Pam 710-2-1, Para 9-10) Are serial numbers verified against the property book? (DA Pam 710-2-1, Para 9-10) Are serial numbers verified against the property book? (DA Pam 710-2-1, Para 9-10) Are serial numbers verified against the property book? (DA Pam 710-2-1, Para 9-10) Are serial numbers verified against th					
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. Is a DA Form 5831-R (Petroleum Product Inventory Control Sheet) maintained and mpared daily against issues to identify shortages/overages? (DA Pam 710-2-1, ara 12-27)	L				